#### **Town of Wellesley**

## **Agenda- Audit Committee Meeting**

## 4:00PM - Monday, September 21, 2020

#### Zoom virtual public meeting

- Call meeting to order and introductions
- Citizen Speak
- Approval of Minutes (4:05)
- Response from the Board of Selectmen to letter from the Audit Committee
- Nominations, new members (if any) and resignation
- Update from School Business Office Cindy Mahr (4:10)
  - School DESE report
- Wellesley Municipal Light Plant Financial Statements (4:30)
- Retirement Plan Financial Statements (4:50)
- Update of Audit Powers and Sullivan (5:10)
- Schedule of upcoming meetings (5:25)
  - October 19<sup>th</sup> and November 2<sup>nd</sup> dates and time (4pm) are set
  - o Meeting with Selectmen schedule date in December with BOS to accept CAFR
- Other business (5:30)
- Motion to Adjourn (5:30)

Join Zoom Meeting

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